

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER 0000005V		PAGE OF PAGES 1 5	
1. DATE OF ORDER 07/12/2021 06:01:46 PM EDT		2. ORDER NUMBER 47QFMA21F0029		3. CONTRACT NUMBER GS00Q14OADS114		4. PDN NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND 285F	FUNCTION CODE AF151	B/A CODE AA20	CC-A	C/E CODE H08	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE 25	ORG. CODE Q03FA000	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) MANTA GROUP LLC 12001 SUNRISE VALLEY DR STE 10 RESTON, Virginia 20191-3450 United States 800-679-1553				7. TYPE OF ORDER A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.			
8A. Data Universal Numbering System (DUNS) Number 117103651		8B. Taxpayer Identification Number (TIN) 842067440		C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
9A. BUSINESS CLASSIFICATION Woman Owned Business				D. MODIFICATION NUMBER P00000 AUTHORITY FOR ISSUING P00000 Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States James M Kaiser 215-446-4746 james.kaiser@gsa.gov		11. REMITTANCE ADDRESS (MANDATORY) MANTA GROUP LLC 12001 SUNRISE VALLEY DR STE 10 RESTON, Virginia 20191-3450 United States		9B. START DATE: 07/13/2021 9C. COMPLETION DATE: 07/12/2022 12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Aberdeen Proving Ground Maryland Gloria D. Prettiman 4304 Susquehanna Ave. Aberdeen Proving Ground, Maryland 21005 United States 443-395-1641			
13. PLACE OF INSPECTION AND ACCEPTANCE Gloria D. Prettiman 4304 Susquehanna Ave. Aberdeen Proving Ground, Maryland 21005 United States (732) 336-9952				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) GSA FAS AAS Region 03 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Daniel R Young 215-446-4744 daniel.young@gsa.gov			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 07/12/2022		18. PAYMENT/DISCOUNT TERMS Net 30 Days / 0% 0 Days	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See Continuation Page						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Aberdeen Proving Ground Maryland (410) 306-1848				TOTAL FROM 300-A(s)	▶		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		22. GROSS SHIP WEIGHT		GRAND TOTAL	▶	\$831,294.12	
		23. SHIPPING POINT See Block 6					
		24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: KC Finance Accounts Payable			24B. TELEPHONE NUMBER 1-800-676-3690		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Randall Clarke		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Michael W Levy					
25B. SIGNATURE Randall Clarke		25C. DATE SIGNED 07/12/2021 05:55:22 PM EDT		26B. SIGNATURE Michael W Levy		26C. DATE SIGNED 07/12/2021 06:01:46 PM EDT	